

**\*82219\***

Page 1

**Accept**

**\*N900040100\***

Setup Start **\*NS1\***

Stop \*NS2\*

Stop \*NS2\*

**Start Date:** 26/03/2012    **Start Qty:** 1.00    **\*1\***

**Cust Item ID:**

**Required Date:** 09/04/2012      **Req'd Qty:** 1.00      **\* 1 \***

**Customer:**

**Reference:**

Approvals: Process Plan: *MLJ*

Date: 17/03/26 Tooling:

Date:

Run Start \*NR1\*

**QC:**

Date: 7/7/20 SPC (Y/N):

Date:

Stop **\*NR2\***

[illegible]

W/O: _____		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 82219

**\*82219\***

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Item ID: D350-567-031 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Interior Floor Window (Sliding Door Compatible)  
 Start Date: 26/03/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
 Required Date: 09/04/2012 Req'd Qty: 1.00 **\*1\*** Customer:  
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-031								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*PP* 82219

12/3/28

12/3/29  
ME  
12-03-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval, QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 82219

**\*82219\***

Parent Item: D350-567-031

**\*D350-567-031\***

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 26/03/2012

Required Date: 09/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN526C632R12

Purchased

No

120

Each

169.0000

8

8

**\*AN526C632R12\***

Screw

Location

Loc Qty

Loc Code

ST347

169

119225

169

D2463

Manufactured

No

120

f

453.6369

3.75

3.75

**\*D2463\***

Seal

Location

Loc Qty

Loc Code

ST404

453.6369

72232

15.38

79478

438.2569

(D2463-0450) CUT (1) AT 45.00" ASPER DWG

\*\*\*PER-KIT\*\*\*

D3210-1

Manufactured

No

120

Each

6.0000

1

**\*D3210-1\***

Doubler

Location

Loc Qty

Loc Code

ST210

6

76222

6

D3211-1

Manufactured

No

120

Each

4.0000

1

**\*D3211-1\***

Bracket

Location

Loc Qty

Loc Code

ST211

4

75336

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Page 2

Work Order ID: 82219

**\*82219\***

Parent Item: D350-567-031

**\*D350-567-031\***

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 26/03/2012

Required Date: 09/04/2012

Start Qty: 1.00

Required Qty: 1.00

D3212-1



Manufactured No

120 Each

6.0000

**\*D3212-1\***

Floor Window

\*\* 1  

Location

Loc Qty

Loc Code

ST210

6

75337

6

D3213-041

Manufactured No

120 Each

7.0000

**\*D3213-041\***

Door Assembly

\*\* 1  

Location

Loc Qty

Loc Code

ST211

7

74025

7

DT8439


Manufactured No

120 Each

0.0000

**\*DT8439\***

template

\*\* 1 

MS20470AD4-5

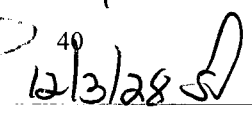

Purchased No

120 Each

2,909.000

**\*MS20470AD4-5\***

Rivet, Universal Head

\*\* 40  

Location

Loc Qty

Loc Code

ST319

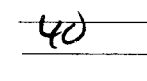
2909

118405

1256

120142

1653

40 

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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March-26-12 1:51:52 PM

Work Order ID: 82219

**\*82219\***

Parent Item: D350-567-031

**\*D350-567-031\***

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 26/03/2012

Required Date: 09/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6

Purchased

No

120

Each

2,457.000

90 90

**\*MS20470AD4-6\***

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

2457

117395

16

118927

386

119109

12

119546

555

120142

1488

MS20470AD4-7

Purchased

No

120

Each

1,830.000

20 20

**\*MS20470AD4-7\***

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

1296

120769

1296

ST320

534

116081

117

117887

269

118614

148

MS21042L06

Purchased

No

120

Each

402.0000

8 8

**\*MS21042L06\***

Nut

Location

Loc Qty

Loc Code

ST300

402

118354

2

119109

1

119758

1

120360

398

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval. QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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March-26-12 1:51:52 PM

Work Order ID: 82219

\*82219\*

Parent Item: D350-567-031

\*D350-567-031\*

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 26/03/2012

Required Date: 09/04/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149DN632J

Purchased

No

120

Each

416.0000

\*NAS1149DN632.I\*

Washer

\*\* 8 8 12/3/28 r/l

Location

Loc Qty

Loc Code

ST298

416

118428

416

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD.	2 SQ. YD.	2 SQ. YD.			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Date: 08.07.08